BILL NO. S-90-12-05

SPECIAL ORDINANCE NO. S-322-90

AN ORDINANCE approving the awarding of Reference #1431 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and **ROCAL, INC.** for the Traffic Engineering Department.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #1431 between the City of Fort Wayne, by and through its Department of Purchasing and **ROCAL, INC.** for the Traffic Engineering Department, respectfully for:

the 1991 purchase of sign faces for the Traffic Engineering Department;

involving a total cost of Twenty Thousand and no/100+/- Dollars ($20,000.00+/-), all as more particularly set forth in said Reference #1431 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Councilmember

APPROVED AS TO FORM
AND LEGALITY

J. Timothy McCaulay, City Attorney

REF. NO.:	1431
DEPT.:	TRAFFIC ENGINEERING
DATE:	12/4/90
ITEM/SERV.:	SIGN FACES

PURCHASING INFORMATION

ADVERTISED BID:	YES
DATES ADVERTISED:	9/28/90 & 10/5/90
OPENING DATE:	10/18/90
WRITTEN QUOTE:	
DUE DATE:	
VERBAL QUOTE:	
SINGLE SOURCE:	
NO. OF VENDORS NOTIFIED:	9
NO. OF VENDORS RECEIVING BID:	5
NO. OF VENDORS RETURNING BID:	4
NO. OF VENDORS DISQUALIFIED:	0
NO. OF VENDORS NOT RESPONDING:	5
DATE SENT TO DEPT FOR RECOMM.:	10/18/90
DATE RECOMMENDATION REC'D IN PURCH:	12/4/90

COUNCIL INFORMATION	DATES SENT	EXTENSION DATES
DATE INFO SENT TO LAW DEPT.:	12/4/90	
INTRODUCTION DATE:	12/11/90	
DISCUSSION DATE:	12/18/90	
PASSAGE DATE:	12/18/90	
ORDINANCE NO.:		

FRONT PAGE/INVITATION TO BID
DEPARTMENT OF PURCHASING
CITY OF FORT WAYNE, ALLEN COUNTY, INDIANA
ONE MAIN STREET - ROOM 350
PHONE 219-427-1101

BID OPENING DATE 10-18-90 @ 11:00 AM BID REFERENCE # 1431

SEALED BIDS SHOULD BE DELIVERED TO DEPARTMENT OF PURCHASING, ROOM 350, CITY-COUNTY BUILDING UP TO 11:00 A.M. ON OR BEFORE OPENING DATE.

SEALED BIDS WILL BE OPENED PUBLICLY AT 11:01 A.M. IN THE BOARD OF WORKS & SAFETY CONFERENCE ROOM ON THE THIRD FLOOR OF THE CITY-COUNTY BUILDING. "NO LATE BIDS WILL BE ACCEPTED AFTER 11:00 A.M. FOR ANY REASON WHATSOEVER".

THIS INVITATION FOR BID IS FOR MISCELLANEOUS QUANTITIES OF VARIOUS SIZES AND COLORS OF UNIFORM TRAFFIC SIGN FACES PER SPECIFICATIONS

AND REQUESTED BY TRAFFIC ENGINEERING DEPT

THIS BID REQUIRES A XXXXX $500.00 BID BOND, CERTIFIED OR CASHIER'S CHECK OF ALL BIDDERS.

THIS BID REQUIRES A _____ 100% PERFORMANCE BOND OF SUCCESSFUL BIDDER(S).

PROMPT PAYMENT DISCOUNTS WILL BE ALLOWED AS FOLLOWS: _____% IF PAID WITHIN _____ DAYS.

THIS INVITATION IS ISSUED TO ESTABLISH A CONTRACT TO SUPPLY THE CITY OF FORT WAYNE WITH A COMMODITY OR SERVICE IN ACCORDANCE WITH ACCOMPANYING SPECIFICATIONS.

THE EXECUTION HEREOF BY THE BIDDER IS ACCEPTANCE OF ALL TERMS AND CONDITIONS HEREIN AND IN THAT REGARD THE BIDDER AGREES TO BE BOUND BY SAME AND BE BOUND TO THE AMOUNT OF HIS/HER BID FOR A PERIOD OF NINETY (90) DAYS.

FIRM NAME Rocal, Inc.

STREET ADDRESS 24 S. Main St.

CITY Frankfort, OH PHONE # (614) 998-2122

BY David R. Lightle
REPRESENTATIVE SIGNATURE

QUOTATION

ROCAL INC.
24 SOUTH MAIN STREET, P.O. BOX 640
FRANKFORT, OHIO 45628 • 614-998-2122
FAX 614-998-2073

TO City of Fort Wayne, IN

DATE October 16,1990

SUBJECT: Quotation No. 1431
Date Due: 10/18/90
Time: 11:00 A.M.

Gentlemen:

In reply to your inquiry we are pleased to quote on furnishing the following:

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
		Engineer Grade Roll Goods	.80/SF	
		High Intensity Roll Goods	3.70/SF	
		Engineer Grade Sign Faces 2-Color Add $.20/SF, 3-Color Add $.40/SF	.995/SF	
		High Intensity Sign Faces 2-Color Add $.20/SF, 3-Color Add $1.00/SF	3.86/SF	

Prices are F.O.B. Destination
Shipment in about 30-60 days after receipt of order.
Terms: NET, 30 DAYS Subject to credit approval.

We thank you for this inquiry and will appreciate the opportunity of serving you.

Yours very truly

David R Lykins

ROCAL INC.

SEE OVER FOR TERMS AND CONDITIONS OF SALE

OFFICE OF CITY TRAFFIC ENGINEER
FORT WAYNE, INDIANA

SPECIFICATIONS FOR REFLECTIVE SHEETING AND SIGN FACES, ETC.

SCOPE AND CLASSIFICATION

SCOPE: This specification covers flexible, colored, reflective sheeting and tape, coated on one side with an adhesive backing protected by a removable liner.

CLASSIFICATION: The reflective sheeting and tape shall be of the following types, classes and colors as specified.

Type 1 - Sheeting, reflective (sheets or rolls).

Class 1 - Manual application (pressure sensitive adhesive).

Class 2 - Mechanical application.

a) Solvent activated.
b) Heat activated.

Colors: White, silver white No. 1 and No. 2, yellow, red, dark red, orange, green, blue and gold.

APPLICABLE SPECIFICATIONS AND STANDARDS

The following specifications and standards, of the issues in effect on date of invitation for bids or request for proposal, form a part of this specification to the extent specified herein:

State of Indiana Specification:

912.10 Sec. (C) Reflective Sheeting Type 1 (Enclosed Lens). 1) Reflectivity, 2) Color, 3) Adhesive, 4) Sheeting, 5) Durability, 6) Impact Resistance, 7) General Characteristics and Packaging

Federal Specifications:

QQ-A-250 - Aluminum Alloy Plate and Sheet: General Specification for

QQ-A-250/5 - Aluminum Alloy Plate and Sheet: General Specification for

QQ-A-250/5 - Aluminum Alloy Alclad 2024, Plate and Sheet

Reflective Sheeting (cont'd.)

TT-T-266 - Thinner; Dope and Lacquer (Cellulose-Nitrate).

PPP-B-601 - Boxes, Wood, Cleated - Plywood.

PPP-B-621 - Boxes, Wood, Nailed and Lock-Corner

PPP-B-636 - Box, Fiberboard

FEDERAL STANDARDS:

Fed. Std. No. 102 - Preservation, Packaging and Packing Levels.

Fed. Std. No. 123 - Marking for Domestic Shipment (Civilian Agencies).

Fed. Test Method Std. No. 141 - Paint, Varnish, Lacquer and Related Materials; Methods of Inspection, Sampling and Testing.

All specifications as detailed in Federal Specification L-S-300 Form the basis for this specification and shall be considered the binding requirements for compliance.

For furnishing during the period of the contract and at the prices indicated, the requirements of the commodities listed herein which may be required by the Traffic Engineering Department of the City from time to time. It is understood that the quantities are approximate only and in no way shall govern the amount required during the perico of the contract.

DELIVERY AND CONTRACT PERIOD:

The commodity shall be delivered to the City as needed and ordered beginning on the date of the contract award and ending December 31, 1991. Each release for delivery shall be evidenced by a regular purchase order issued by or on behalf of the using department.

PRICING - INVOICING:

The bidder's prices shall include all delivery charges and be submitted in the bidders proposal section included herein. Invoices must be submitted to the using department together with the City's standard claim form for that department.

REFLECTIVE SHEETING cont'd.

ITEM 1

Reflective and non-reflective sheeting, Regulatory, Warning, Guide and Street Name faces; and related items pertaining thereto in accordance with the enclosed specifications.

ESTIMATED QUANTITY:

Miscellaneous purchases of items in the amount of about twenty thousand dollars ($20,000.00) or less. A price list, discount sheet and catalog will be acceptable for the purpose of determining the award.

OPTIONAL RENEWAL:

By mutual agreement between the City and the Contractor, the Contractor period may be extended for an additional period not to exceed (1) one year. However, the agreement to extend must be completed in writing not less than (15) fifteen days prior to January 1, 1992. The contract may be extended only at the same price and under the same conditions governing the original contract. Estimated requirements for the optional renewal period herein are estimated to approximate the estimated quantities set forth in the initial contract period; as provided above, the estimated amount shall in no way govern the amount required during any optional renewal period.

FOB: FORT WAYNE
DELIVERY TIME ARO: 30-60 Days

TERM OF AGREEMENT: DECEMBER 31, 1991

Prescribed by the State Board of Accounts

Form No. 95 (Revised 1987)

BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.5)
(Please type or print)

Date: 10-16-90

1. Governmental Unit: City of Fort Wayne.
2. County: Ross
3. Bidder (Firm): Rocal, Inc.
   Address: P.O. Box 640
   City/State: Frankfort OH 45628
4. Telephone Number: (614) 998-2122
5. Agent of Bidder (If applicable): _____

Pursuant to notices given, the undersigned offers bid(s) to City of Fort Wayne (Governmental Unit) in accordance with the following attachment(s) which specify the class or item number or description, quantity, unit, unit price and total amount.

The contract will be awarded by classes or items, in accordance with specifications. Any changes or alterations in the items specified will render such bid void as to that class or item. Bidder promises that he has not offered nor received a less price than the price stated in his bid for the materials included in said bid. Bidder further agrees that he will not withdraw his bid from the office in which it is filed. A certified check or bond shall be filed with each bid if required, and liability for breach shall be enforceable upon the contract, the bond or certified check or both as the case may be.

David R. Rochele
Signature of Bidder or Agent

BID OFFER OR PROPOSAL

Attach separate sheet listing each item bid based on specifications published by governing body. Following is an example of the bid format:

Class or Item	Quantity	Unit	Description	Unit Price	Amount
#1431	Various		Traffic Sign Faces	See Attached.	

NON-COLLUSION AFFIDAVIT

STATE OF OHIO)
Ross COUNTY) SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

Rocal Inc.
Bidder (Firm)
David R. Rochele
Signature of Bidder or Agent

Subscribed and sworn to before me this 16th day of October, 1990.

My Commission Expires: May 27, 1991

County of Residence: Ross

Penny Hancock (Fannon)
Notary Public

PENNY HANCOCK (FANNON)
Notary Public, State of Ohio
My Commission Expires May 27, 1991

Penny Hancock (Fannon)
Notary Public Printed Name

ACCEPTANCE

There now being sufficient unobligated appropriated funds available, the contracting authority of _____ (Governmental Unit) hereby accepts the terms of the attached bid for classes or items numbered _____ and promises to pay the undersigned bidder upon delivery the price quoted for the materials stipulated in said bid.

Date: _____

Contracting Authority Members:

_____ _____
_____ _____
_____ _____

Read the first time in full and on motion by Henry, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council ~~Conference Room~~ 128, City-County Building, Fort Wayne, Indiana, on _____, the _____, day of _____, 19____, at _____ o'clock ____.M.,E.S.T.

DATED: 12-11-90

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Henry, seconded by Talarico, and duly adopted, placed on its passage. ~~PASSED~~ ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	7			2
BRADBURY	✓			
BURNS	✓			
EDMONDS	✓			
GiaQUINTA				✓
HENRY	✓			
LONG				✓
REDD	✓			
SCHMIDT	✓			
TALARICO	✓			

DATED: 12-18-90

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ANNEXATION)~~ ~~(APPROPRIATION)~~ ~~(GENERAL)~~ ~~(SPECIAL)~~ ~~(ZONING MAP)~~ ORDINANCE RESOLUTION NO. D-322-90 on the 18th day of December, 19 90,

ATTEST

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

SEAL

Charles S. Redd
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 19th day of December, 19 90, at the hour of 2:00 o'clock P.M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 19th day of December, 19 90, at the hour of 4:00 o'clock P.M.,E.S.T.

PAUL HELMKE, MAYOR

BILL NO. S-90-12-05

REPORT OF THE COMMITTEE ON FINANCE

THOMAS C. HENRY, CHAIRMAN
DONALD J. SCHMIDT, VICE CHAIRMAN
BRADBURY, BURNS, GiaQUINTA

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the awarding of Reference #1431 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and ROCAL, INC. for the Traffic Engineering Department

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) (~~RESOLUTION~~)

DO PASS	DO NOT PASS	ABSTAIN	NO REC

DATED: 12-18-90.

Sandra E. Kennedy
City Clerk

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Ref. No. 1431 for the purchase of sign faces for the Traffic Engineering Dept. The cost reflects the lowest and most responsive of four (4) vendors.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: Purchase of various sizes, shapes and colors of uniform traffic sign faces to be used in fabrication of traffic signs installed at location to be determined (knock-downs, new installations and replacements).

IF REPLACEMENT, WHAT NECESSITATES:
N/A

S-05-12-05

EFFECT OF NON-PASSAGE: Traffic signs must conform to State and Federal Standards regarding size, shape, color and message to convey clear, understandable instruction/information to motorists and pedestrians. Failure to comply would create confusion and indecision resulting in delay and conflict.

PRIOR APPROVAL REQUESTED: N/A

MONIES INVOLVED: Rocal Inc $20,000.00 +/-

PRICE AGREEMENT: Yes

PURCHASE ORDER:

SOURCE OF FUNDING: Traffic Eng 138-011-OFFC-4299

PRIOR APPROVAL: DATE:
(IF APPLICABLE)